

SAMPLE COMPLIANCE CERTIFICATION REPORT

revised Aug 2, 2004

TO: Executive Secretary, Utah Air Quality Board

FROM: *Source name as indicated on the permit*

RE: Annual Compliance Certification for Permit # _____

DATE: _____

In accordance with Operating Permit provision I.L and Utah Administrative Code (UAC) R307-415-6c(5), the following compliance certification is submitted.

This certification covers operations from ____/____/____ to ____/____/____.

Term	Description of permit provision	Method used to determine compliance status	Compliance status during report period		Was compliance continuous or intermittent?	Other facts relevant to compliance status, including references to any and all deviations; and any excursions or exceedances (for CAM provisions only).
			In	Out		
I.B	Was the source operated in compliance with the operating permit?					
I.C.3	Did the permittee furnish information requested by the Executive Secretary?					
I.G.1	Did the permittee pay the annual emission fee?					
I.G.2	Was the fee paid on time?					
I.K	Were all application forms, reports and certifications submitted pursuant to the permit properly certified by a responsible official?					
I.L.1	Did the permittee submit this compliance certification complete & on time?					
I.L.2	Did the permittee also send all compliance certifications to EPA?					
I.S.1.a	Did the permittee properly retain all records required by the permit?					

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I.S.1.b	Did the permittee include all applicable information in records of monitoring required by the permit?					
I.S.2.a	Did the permittee submit monitoring reports every six months, or more frequently if specified in Section II, and were all instances of deviation from permit requirements clearly identified in the monitoring reports?					
I.S.2.c	Did the permittee promptly notify the Executive Secretary of all deviations from permit requirements?					
I.U	Did the permittee submit the inventory required by R307-150 in accordance with the requirements of that rule? (This covers R307-150, 155 and 158 if listed in permit)					
II.B.x	Each provision in Section II.B, including each monitoring, record keeping, and reporting requirement					

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The following terms must be certified in each compliance certification from a Title IV source (other permits do not contain these provisions). If these terms do not apply to this source, skip to the certification at the end of this document.						
Term	Description of permit provision	Method used to determine compliance status	Compliance status during report period		Was compliance continuous or intermittent?	Other facts relevant to compliance status, including references to any and all deviations
			In	Out		
IV.B.2.a	Did the permittee operate each affected unit in compliance with a complete Acid Rain permit application or permit?					
IV.C.1.a	Did the permittee hold the required allowances as of the allowance transfer deadline?					
IV.C.1.b	Did the permittee comply with the applicable Acid Rain emissions limitations for sulfur dioxide?					
IV.C.5	Did the permittee deduct any allowance prior to the calendar year for which it was allocated?					
IV.D.x	Did the permittee comply with the applicable NO _x requirements? (Any term under IV.D that contains emission limits must be certified; early election and averaging plan conditions need not be certified.)					
IV.E.1	Did the permittee comply with the monitoring requirements in 40 CFR 74, 75 and 76?					
IV.F.1	Did the permittee properly retain all listed documents?					
IV.F.2	Did the designated representative submit all reports and compliance certifications required under the Acid Rain program?					
IV.G.1	Did the designated representative submit a proposed offset plan if required?					
IV.G.2.a	Did the permittee pay penalties and interest as required?					
IV.G.2.b	Did the permittee comply with terms of an approved offset plan?					

Certification

In accordance with Operating Permit provision I.K and UAC R307-415-5d, and based on information and belief formed after reasonable inquiry, I certify that the statements and information in this document are true, accurate, and complete.

Signature of a Responsible Official for the Source

Date

Print or type the name and title of Responsible Official